

**December 27<sup>th</sup>, 2024 End of Year Meeting**

At the Town Hall the Town Board held it's end of the year meeting December 27<sup>th</sup>, 2024 at 9AM with the following members present; Kevin Veitch, Supervisor; Mike Gyarmathy, MaryAnn Johnson, Ty Stacey and Rick Capasso Councilpersons. Also present was Superintendent of Highways Justin Burwell and 3 residents. The meeting was opened by Supervisor Veitch.

A Public Hearing was opened up at 9:00 regarding extending the Solar Moratorium for The Town of Greenfield which expires December 31<sup>st</sup>, 2024. Those that chose to speak were: Rick Schwartzbeck, Terry Bassett and Vince Walsh. The Public Hearing was closed at 9:20

**Correspondence – None**

**Old Business**

**RESOLUTION #191 – 2024 EXTEND SOLAR MORATORIUM**

Motion: Stacey, C

Seconded: Capasso, C

**RESOLVED**, that the Town Board hereby approves to Extend the Solar Moratorium till December 31<sup>st</sup>, 2025.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy

Noes: None

**Motion Carried**

**RESOLUTION #192 – 2024 ENCUMBER BUILDING DEPARTMENT FUNDS**

Motion: Johnson, C

Seconded: Gyarmathy, C

**RESOLVED**, that the amount of \$9,787.13 be encumbered from the 2024 Building Department funds. Workstations FMV – 494k Plan Table & 24” Side Monitor.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy

Noes: None

**Motion Carried**

**New Business**

**RESOLUTION #193 – 2024 SET THE HIGHWAY RATES AND WAGES FOR 2025**

Motion: Johnson, C

Seconded: Stacey, C

**RESOLVED**, that the Full-Time highway employees are to be paid bi-weekly during 2025 as follows:

For all Full time Machine Operators --- \$31.01 per hour

For Highway Foreman #1 -----\$32.60

For Highway Foreman #2 -----\$32.07

**AND FURTHER RESOLVED**, that the benefits for all Full-time hourly highway employees be adopted in the benefits package,

**AND FURTHER RESOLVED**, that the rate of Laborer Class #1 be set at \$21.86 per hour,

**AND FURTHER RESOLVED**, that the rate of Laborer Class #2 be set at \$19.68 per hour,

**AND FURTHER RESOLVED**, that the rate for the Highway Department Clerk be set at \$28.84 per hour,

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**AND FURTHER RESOLVED**, that the rate for the Building and Grounds Forman be set at \$28.12 per hour.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy  
Noes: None

**Motion Carried**

**RESOLUTION #194 – 2024 ENCUMBER HIGHWAY FUNDS**

Motion: Capasso, C  
Seconded: Johnson, C

**RESOLVED**, that the amount of \$245,774.00 be encumbered from the 2024 Highway funds for the purchase of a new Dump Truck which is on order

**AND FURTHER RESOLVED**, that the Supervisor be authorized to transfer \$31,681.25 from the Sale of Equipment to snow removal budget to help cover the cost of extra salt needed.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy  
Noes: None

**Motion Carried**

**RESOLUTION #195 – 2024 ACCEPT BID FOR PICKLEBALL COURTS**

Motion: Capasso, C  
Seconded: Stacey, C

**RESOLVED**, that the Town Board hereby accepts the Bid from Edward & Thomas O'Connor for the work on the Pickleball courts for \$236,549.00.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy  
Noes: None

**Motion Carried**

**RESOLUTION#196 – 2024 BUDGET RESOLUTION TO AUTHORIZE A TRANSFER OF FUNDS**

Motion: Johnson, C  
Seconded: Gyarmathy, C

**RESOLVED**, that the Supervisor be allowed to make the following transfer to ensure the proper funding of accounts related to General fund, Town Hall Equipment as presented:

TO: Town Board  
December 26, 2024

**RE: Use of ARPA Funds from the Treasury**

**Budget Resolution to Authorize a Transfer of Funds**

In order to move monies from ARPA proceeds (7500), to the General Fund, Town Hall Equipment, to cover costs associated with the purchase of an ambulance with the Town of Corinth:

**Decrease A203A ARPA Funds by \$145,140.00**

**Increase A201 Cash in Time by \$145,1400.00**

Respectfully,  
Tori Zenner  
Principal Account Clerk  
Town of Greenfield

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy  
Noes: None

**Motion Carried**

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**RESOLUTION #197 – 2024 GENERAL BILLS**

Motion Capasso, C

Seconded: Gyarmathy, C

**RESOLVED**, that the General Bills in the amount of \$189,122.28 be paid.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy

Noes: None

**Motion Carried**

**RESOLUTION #198 – 2024 HIGHWAY BILLS**

Motion: Johnson, C

Seconded: Stacey, C

**RESOLVED**, that the Highway Bills in the amount of \$115,085.94 be paid.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy

Noes: None

**Motion Carried**

**RESOLUTION #199 – 2024 PARKS BILLS**

Motion: Stacey, C

Seconded: Capasso, C

**RESOLVED**, that the Parks Bills in the amount of \$5,172.80 be paid.

Vote: Ayes: Veitch, Capasso, Stacey, Johnson, Gyarmathy

Noes: None

**Motion Carried**

On a motion by Capasso, C and seconded by Johnson, C the meeting was adjourned at 9:55 am.

**Motion Carried**

Respectfully Submitted,

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Karen Downen, Town Clerk